

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Robinson, Paula	§	Case No. 07 B 06768
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/14/2007.

2) The plan was confirmed on 07/18/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 08/20/2009.

6) Number of months from filing or conversion to last payment: 28.

7) Number of months case was pending: 33.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,020.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,569.50
Less amount refunded to debtor	\$1,125.12

NET RECEIPTS: \$13,444.38

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0
Trustee Expenses & Compensation	\$837.41
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,337.41

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$32.46	\$32.46	\$32.46	\$0
Internal Revenue Service	Priority	\$700.00	\$3,665.56	\$3,665.56	\$3,665.56	\$0
Onyx Acceptance Corp	Secured	\$12,184.00	\$12,184.00	\$12,184.00	\$3,757.00	\$0
Rent A Center	Secured	\$1,809.00	\$1,809.00	\$1,809.00	\$1,809.00	\$0
Ace America's Cash Expr	Unsecured	NA	\$1,262.93	\$1,262.93	\$0	\$0
Allied Interstate	Unsecured	\$638.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,500.00	\$1,145.13	\$1,145.13	\$0	\$0
Americredit Financial Ser Inc	Unsecured	NA	\$5,735.30	\$5,735.30	\$63.04	\$0
Asset Acceptance	Unsecured	\$327.00	NA	NA	\$0	\$0
BMG Jazz Club	Unsecured	\$215.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,349.00	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$184.00	NA	NA	\$0	\$0
Card Protection Association	Unsecured	\$421.00	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$1,159.00	\$1,293.42	\$1,293.42	\$0	\$0
Check N Go	Unsecured	\$1,100.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$800.00	\$590.00	\$590.00	\$0	\$0
Columbia House	Unsecured	\$87.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Commonwealth Edison	Unsecured	\$5,218.00	\$5,237.98	\$5,237.98	\$57.57	\$0
Cottonwood Financial Ltd	Unsecured	\$781.00	\$781.15	\$781.15	\$0	\$0
Emergency Healthcare Physicians	Unsecured	\$218.00	NA	NA	\$0	\$0
Fast Cash Advance	Unsecured	\$600.00	\$1,231.10	\$1,231.10	\$0	\$0
Ginny's	Unsecured	NA	\$382.69	\$382.69	\$0	\$0
Illinois Collection Service	Unsecured	\$221.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$30.00	\$30.00	\$0	\$0
Illinois Student Assistance Commis	Unsecured	\$58,355.00	\$48,739.06	\$48,739.06	\$535.71	\$0
Internal Revenue Service	Unsecured	NA	\$42.00	\$42.00	\$0	\$0
Melvin J Kaplan Esq	Unsecured	\$2,600.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$186.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$2,002.00	\$1,767.08	\$1,767.08	\$19.42	\$0
Onyx Acceptance Corp	Unsecured	NA	\$233.62	\$233.62	\$0	\$0
Orchard Bank	Unsecured	\$1,302.00	NA	NA	\$0	\$0
Patodia Nirmal	Unsecured	\$442.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$993.00	\$400.00	\$400.00	\$0	\$0
Penn Credit Corp	Unsecured	\$66.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$12,641.00	\$12,870.11	\$12,870.11	\$141.46	\$0
RJM Acquisitions LLC	Unsecured	\$74.00	NA	NA	\$0	\$0
Roaman's	Unsecured	\$126.00	NA	NA	\$0	\$0
Rockford Mercantile Agency	Unsecured	\$75.00	\$75.17	\$75.17	\$0	\$0
Sallie Mae	Unsecured	NA	\$2,342.96	\$2,342.96	\$25.75	\$0
SBC	Unsecured	\$2,400.00	NA	NA	\$0	\$0
Senex Services Corp	Unsecured	\$50.00	NA	NA	\$0	\$0
Seventh Avenue	Unsecured	\$486.00	\$486.23	\$486.23	\$0	\$0
TCF Bank	Unsecured	\$739.00	NA	NA	\$0	\$0
Village of Hillside	Unsecured	\$200.00	NA	NA	\$0	\$0
Westlake Hospital	Unsecured	\$237.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$12,184.00	\$3,757.00	\$0
All Other Secured	\$1,809.00	\$1,809.00	\$0
TOTAL SECURED:	\$13,993.00	\$5,566.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$3,698.02	\$3,698.02	\$0
TOTAL PRIORITY:	\$3,698.02	\$3,698.02	\$0
GENERAL UNSECURED PAYMENTS:	\$84,645.93	\$842.95	\$0

Disbursements:

Expenses of Administration	\$3,337.41	
Disbursements to Creditors	\$10,106.97	
TOTAL DISBURSEMENTS:		\$13,444.38

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 28, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.